

GOVERNMENT OF TELANGANA
ABSTRACT

Energy Department - Sanction of **Rs.2,02,36,937/-** to M/s. Renew Saur Shakthi Pvt., Ltd., towards refund of SGST/VAT on inputs used for establishing Solar Power Project in terms of Telangana State Solar Power Policy, 2015 - Administrative Sanction - Orders - Issued.

ENERGY (BUDGET.A2) DEPARTMENT

G.O.Rt.No. 8

Dated: 11-02-2022
Read the following:-

1. The Telangana Solar Power Policy, 2015.
2. G.O.Rt.No.183, Revenue (Commercial Taxes.II) Department, Dt:27.04.2018.
3. From the Commissioner (ST), Commercial Taxes Dept., Lr.No.CCT's Ref No.A(1)/56/2018, Dt:17.07.2020.
4. BRO No.764, Finance (EBS-II) Department, Dt:22.06.2021.

<<<>>>

ORDER:-

In terms of Telangana State Solar Power Policy, 2015 1st read above, the Commissioner (ST), Commercial Taxes Department, Telangana State, vide his letters 3rd read above, has sent proposals for refund claim of SGST/VAT for an amount of **Rs.2,02,36,937/-** for establishing Solar Power Project in respect of M/s Renew Saur Shakthi Pvt., Ltd.

2. In the G.O.4th read above, BRO has been issued for an amount of Rs.2,02,37,000/- (Rupees Two Crore Two Lakhs and Thirty-seven Thousand Only) Scheme from the BE Provision 2021-22 towards meeting the expenditure of reimbursement of VAT to the M/s Renew Saur Shakthi Pvt., Ltd., by way of re appropriation of funds in relaxation of treasury control orders and quarterly regulation orders, under the scheme "Telangana Solar policy".

3. In pursuance of the above BRO, Government hereby accord administrative sanction for an amount of Rs.2,02,36,937/- (Rupees Two Crore Two Lakhs Thirty Six Thousand Nine Hundred and Thirty Seven Only) to M/s Renew Saur Shakthi Pvt., Ltd., and detailed below towards refund claim of VAT in terms of Solar Power Policy, 2015 as requested.

(Amount in Rs.)

S.No.	Name of the Company	Amount	Bank Details
1	M/s. Renew Saur Shakthi Pvt., Ltd.,	2,02,36,937/-	Name of Bank: IDFC Bank Limited Account Number: 10001419845 IFSC Code: IDFB0020101

4. The expenditure sanctioned at para (3) above shall be debited to the Head of Account "2810-01-800-25-05-310-312".

5. The Assistant Secretary to Government, Energy Department, Hyderabad shall draw and disburse the amount and arrange to credit the amount to the respective accounts of the Solar Firms as detailed at para (3) above.

(p.t.o.)

6. This order issues with the concurrence accorded vide U.O.No.1114183 /106/A2/EBS.II/2021, Finance (EBS-II) Department Dt:05.02.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA

Special Chief Secretary to Government

To

The M/s Renew Saur Shakthi Pvt., Ltd.,

The Commissioner (ST), Commercial Taxes Department.

The Revenue (Commercial Taxes.II) Department

The Director of Treasuries & Accounts, Abids, Hyderabad
(for issue of authorization.)

The Pay & Accounts Officer, Hyderabad.

Copy to:

The Secretary, Telangana State Electricity Regulatory Commission, Hyd.

The Chairman & Managing Director, TS-TRANSCO (FAC), Hyderabad.

The Chairman and Managing Director, TS-SPDCL, Hyderabad.

The Chairman and Managing Director, TS-NPDCL, Warangal.

The Accountant General, Telangana and Andhra Pradesh, Hyderabad.

The Energy (OP) Department.

The Finance (EBS-II) Department.

File **(C.No.244/Budget.A2/2022)**

SC/SF.

//Forwarded :: By Order//

SECTION OFFICER